

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:504-873

Quotations are Due By:

(Eastern Time)11:00 AM on 07/02/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: DAMAGE CONTROL RED BOOK - USCGC TAHOMA 908

QUANTITY: 200 -----

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mrosen@gpo.gov.

TRIM SIZE: 4.5" x 6"

PAGES: 130 Pages & Covers

SCHEDULE:

Furnished Material will be available for pickup by 07/06/2021

Deliver complete (to arrive at destination) by 07/21/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to Jaclynne.D.Taylor@uscg.mil, Anthony.D.Smith@uscg.mil and mrosen@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket, 504-873/Title//Requisition Number. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

TITLE: DAMAGE CONTROL RED BOOK - CGC TAHOMA 908

QUANTITY: 200

TRIM SIZE: 4-1/2" (w) x 6" (L)

PDF. is 8-1/2" x 11", VENDOR IS REQUIRED TO REDUCE FILE TO FIT REQUESTED FINAL PAGE SIZE.

*The following pages are to be printed 4-Color Process: 08, 29, 36, 68, 79, 80 and 94.
Balance prints in Black

***PAPER STOCK:**

FRONT AND BACK COVERS:

JCP Code* O91 Red, Uncoated Tear-Resistant Printable Plastic Film (Synthetic Paper) 8 Mil.

**(Stock must accept writing with ballpoint pen/ permanent marker without smearing.

Request is for use of a writable, waterproof non-tear stock).

***TEXT PAGES:**

JCP Code* O90, White Uncoated Tear-Resistant Printable Plastic Film (Synthetic Paper) 5 Mil.

**(Stock must accept writing with ballpoint pen/ permanent marker without smearing.

Request is for use of a writable, waterproof non-tear stock).

BINDING: COIL BINDING (BLACK) LEFT 4-1/2" DIMENSION

(PLASTIC COIL BINDING OF A SUITABLE DIAMETER AND NUMBER OF LOOPS SO THAT THE BOOK LAYS FLAT WHEN OPENED).

Trim to: 4.5" x 6"

Shrink Wrap in 5's

MATERIAL FURNISHED: Contractor to receive. -----

PDF File for copy

GPO Form 905 Labeling and Marketing Specifications

GPO Delivery Confirmation

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mrosen@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

See Description

COLOR OF INK:

See Description

PRINT PAGE: Head to Head

MARGINS:

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email Jaclynne.D.Taylor@uscg.mil, Anthony.D.Smith@uscg.mil and copy mrosen@gpo.gov

Proofs will be held not more than 3 days

The contractor must not print prior to receipt of OK to print

PACKING:

Pack in shipping containers not to exceed 40 pounds

Reproduce shipping container label from furnished copy,

Fill in appropriate blanks and attach to shipping containers.

DISTRIBUTION:

Deliver Product to: USCGC TAHOMA 908

-----ATTN: DC3 JACLYNNE TAYLOR

-----100 JOHN PAUL JONES AVENUE

-----PORTSMOUTH, NH 03804

-----PH: (207) 438-6650

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Electronic media

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

Vendors are expected to submit invoices within 30 days of job shipping/delivery.

Attachment(s): NONE